



CHANGE ORDER SUMMARY

Valley Boulevard Realignment -- Commerce Drive East 0.53 Mile -- 14HF0012
Contract No. 01-1019 -- E.L. Yeager Construction Co., Inc., License No. 140069

TOTAL CONTRACT APPROPRIATION: \$9,283,591.10

TOTAL CONTINGENCY APPROPRIATION: \$928,359.11

Number	Date	Items	Force Account	Agreed Price	Adjustment	Total	% of Contr. Approp.	Total of All CCO's	% of Contr. Approp.	Contingency Fund Balance	Authorized Contract Amount	
CCO 001-00	03/04/02		\$50,000.00			50,000.00	0.54%	50,000.00	0.54%	\$878,359.11	\$9,333,591.10	Ad
CCO 002-00	04/12/02			\$48,716.00		48,716.00	0.52%	98,716.00	1.06%	\$829,643.11	\$9,382,307.10	Rei
CCO 003-00	04/11/02				-\$14,855.90	(14,855.90)	-0.16%	83,860.10	0.90%	\$844,499.01	\$9,367,451.20	Eli
CCO 004-00	07/12/02			\$35,561.00		35,561.00	0.38%	119,421.10	1.29%	\$808,938.01	\$9,403,012.20	Mc
CCO 005-00	07/15/02			\$15,000.00		15,000.00	0.16%	134,421.10	1.45%	\$793,938.01	\$9,418,012.20	Re
CCO 006-00	05/14/02					0.00		134,421.10		\$793,938.01	\$9,418,012.20	Ca
CCO 007-00	06/24/02			\$5,000.00		5,000.00	0.05%	139,421.10	1.50%	\$788,938.01	\$9,423,012.20	Co
CCO 008-00	06/24/02			\$50,000.00		50,000.00	0.54%	189,421.10	2.04%	\$738,938.01	\$9,473,012.20	Ma
CCO 009-00	07/25/02	-\$38,750.00		\$59,502.00		20,752.00	0.22%	210,173.10	2.26%	\$718,186.01	\$9,493,764.20	Up
CCO 010-00	07/25/02			\$39,668.00		39,668.00	0.43%	249,841.10	2.69%	\$678,518.01	\$9,533,432.20	Re
CCO 011-00	08/28/02			\$13,501.92		13,501.92	0.15%	263,343.02	2.84%	\$665,016.09	\$9,546,934.12	Sti
CCO 012-00	08/29/02		\$75,000.00			75,000.00	0.81%	338,343.02	3.64%	\$590,016.09	\$9,621,934.12	Gr
CCO 013-01	08/05/02	-\$143,090.00			\$71,545.00	(71,545.00)	-0.77%	266,798.02	2.87%	\$661,561.09	\$9,550,389.12	Co
CCO 014-00	10/07/02			\$5,000.00		5,000.00	0.05%	271,798.02	2.93%	\$656,561.09	\$9,555,389.12	Re
CCO 015-00	10/07/02		\$10,000.00			10,000.00	0.11%	281,798.02	3.04%	\$646,561.09	\$9,565,389.12	Im
CCO 016-00	11/12/02	-\$13,880.00		\$85,641.00		71,761.00	0.77%	353,559.02	3.81%	\$574,800.09	\$9,637,150.12	Re
CCO 017-00	10/15/02		\$40,000.00			40,000.00	0.43%	393,559.02	4.24%	\$534,800.09	\$9,677,150.12	Ad
CCO 018-00	11/12/02		\$10,000.00			10,000.00	0.11%	403,559.02	4.35%	\$524,800.09	\$9,687,150.12	Re
CCO 019-00	11/15/02			\$25,580.00		25,580.00	0.28%	429,139.02	4.62%	\$499,220.09	\$9,712,730.12	Soi
Totals		(195,720.00)	185,000.00	383,169.92	56,689.10	429,139.02						



Notes on Change Orders	Working Days Added
ditional traffic control	No Adjustment
moval and relocation of Fiber Optic line at Retaining Wall No. 3	35 working days
mination of Roadway Excavation (Slag)	No Adjustment
odifications on RW 8 and RW 9	No adjustment
noval and Disposal of Buried Man Made Objects	Deferred
ncel the batter backface at Retaining Wall 1,2,3 and 5	No Adjustment
ncrete Waste Management (SWPPP)	Deferred
untain Electrical & Modify Temp. Signaling	None
grade the irrigation crossover	None
constructing System 12 at Etiwanda	None
rrup conflict with P/S ducts at bridge bent cap & Butt splicing revision	15 days
ade discrepencies through out the project	Defer
st Reduction Incentive Proposal	None
vising the existing SWPPP for the new sampling requirement	None
plement a monitoring and reporting program for SWPPP	None
place cold plane and overlay with full structural section (EL-3)	None
ditional funds for CCO#1 - Traffic Control	None
move Man Made Burried Object	None
il sampling for EL-3, adjacent to Watson property	None